For:

With:

P.O. BOX 33091

PO BOX 582496

In Account ADELSTEIN LISTON(1556)

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



**KOVR-TV** 

1191-347701

Invoice Num:

INVOICE

Page 1 of 4

Account Exec:

**BEVERLY GAABO** 

Office: Contract Num: GWTS-CH 1191-34081

10/08/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 3234

CPE:

**Product Desc:** AMI BERA-REINVESTMENT FROM 9/24-9/30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight									Total	
ine	Descripti				Buy Line Dates		MTWT		Dur	Spots	Rate
1	SPECIAL	NEWS	S - ELECTION N	IGHT	10/12/2012-10/1	2/2012	F.	-	30	11	0.00
Wee	k Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10/0	8/2012-10/14/	2012		F		1		0.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	2/2012	Fr	06:41:20 PM		BERA0830H		30	0.00			
2	SPECIAL	NEWS	S - ELECTION N	IGHT	10/17/2012-10/1	7/2012	W		30	F	0.00
											lui -
Wee				MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10/1	5/2012-10/21/	2012		W		1		0.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/1	7/2012	We	06:54:57 PM		BERA0830H		30	0.00			
3	PRESIDE	NTIAL	/VP DEBATES	,	10/11/2012-10/1	1/2012	T		30	1	0.00
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	\ <del>\</del>	Rate			
				_							
10/0	8/2012-10/14/	2012		T	_	1	\ \	0.00			
10/0 <u>Air E</u>			Air Time	T <u>M/G For</u>	<u>Material</u>	1	<u>Dur</u>	0.00 Rate	Debit	Credit	<u>Remarks</u>
Air [		Day	<u>Air Time</u> 05:59:01 PM		Material BERA0830H	1	<u>Dur</u> 30	No.	Debit	Credit	<u>Remarks</u>
Air [	<u>Date</u> 1/2012	<u>Day</u> Th			788			Rate 0.00	Debit	Credit 1	Remarks 0.00
Air <u>C</u> 10/1	Date 1/2012 PRESIDE	<u>Day</u> Th	05:59:01 PM	M/G For	BERA0830H 10/16/2012-10/1	6/2012	30	Rate 0.00			
Air E 10/1 4	PRESIDE	<u>Day</u> Th	05:59:01 PM	M/G For	BERA0830H 10/16/2012-10/1	6/2012 _Spots Per Week	30	Rate 0.00			
Air I 10/1 4 Wee 10/1	PRESIDE  sk Of 5/2012-10/21/	Day Th :NTIAL	05:59:01 PM /VP DEBATES	MTWTFSS	BERA0830H 10/16/2012-10/1	6/2012	.T	Rate 0.00 Rate 0.00	30	1	0.00
Air E 10/1  4  Wee 10/1  Air E	PRESIDE  sk Of 5/2012-10/21/	Day Th :NTIAL	05:59:01 PM	M/G For	BERA0830H 10/16/2012-10/1	6/2012 _Spots Per Week	30	Rate 0.00			

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CBS TELEVISION © GW



**KOVR-TV** 

1191-347701

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Page 2 of 4

Account Exec: Office:

**BEVERLY GAABO** 

GWTS-CH

Contract Num:

1191-34081 10/08/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556)

222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

/ 3234

**Product Desc:** AMI BERA-REINVESTMENT FROM 9/24-9/30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

	Flight								Total		
Line	Description			Buy Line Dates		MTWTF	ss	Dur	Spots	Rate	
5	PERSON OF IN	TEREST		10/11/2012-10/1	1/2012	T		30	11	0.00	
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/08	8/2012-10/14/2012		T		1		0.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/11	/2012 Th	09:57:23 PM		BERA0830H		30	0.00				
6	NCIS: LOS ANG	ELES		10/16/2012-10/1	6/2012	.T		30	1	0.00	
										A. I	
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/15	5/2012-10/21/2012		. T		1		0.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/16	6/2012 Tu	09:43:26 PM		BERA0830H		30	0.00				
7	HAWAII FIVE-0			10/22/2012-10/2	2/2012	М		30	1	0.00	
Week			MTWTFS	<u>S</u>	Spots Per Week	\ <del>\</del>	Rate				
10/22	2/2012-10/28/2012		М	- 1	1	1 1	0.00				
			M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air Da	ate Day	Air Time	IVI/G FOI	<u>iviateriai</u>							
	<u>Day</u> 2/2012 Mo	Air Time	M/G FOI	<u>iviateriai</u>		30				Credit	
	=		IW/G FOI	10/14/2012-10/1	4/2012	30S		30	1	Credit 0.00	
8	THE GOOD WIF			10/14/2012-10/1				30	1		
10/22	THE GOOD WIF		MTWTFS	10/14/2012-10/1	4/2012 _Spots Per Week		Rate	30	1		
10/22 8 Week	THE GOOD WIF			10/14/2012-10/1			Rate 0.00	30	1		
10/22 8 Week	THE GOOD WIF 3/2012-10/14/2012		MTWTFS	10/14/2012-10/1	Spots Per Week			30	1 Credit		

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Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION © GW



## **KOVR-TV**

1191-347701

Invoice Num:

INVOICE

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Account Exec: Office:

**BEVERLY GAABO** 

GWTS-CH

Contract Num:

1191-34081 10/08/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556)

222 W Ontario St Ste 600 Chicago, IL 60654-3655 ATTN:Accounts Payable

/ 3234

**Product Desc:** AMI BERA-REINVESTMENT FROM 9/24-9/30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

Buy F	light								Total		
Line D	escription			Buy Line Dates	•	мти	WTFSS	Dur	Spots	Rate	
9 T	HE LATE LATE	SHOW W/CRA	IG FERGUS	10/08/2012-10/1	2/2012	MTV	WTF	30	2	0.00	
Week Of			MTWTFS	S	Spots Per Week		Rate_				
	2-10/14/2012		MTWTF		2		0.00				
Air Date	Day	Air Time	M/G For	Matarial		Dur	Rate	Debit	Credit	Remarks	
10/09/201	_		IVI/G FOI	Material BERA0830H		<u>Dur</u> 30	0.00	<u>Debit</u>	Credit	Remarks	
10/09/201		12:31:59 AM		BERA0830H		30	0.00		-		
		12.51.59 AW		BERAUGSUIT							
10 T	HE CLOSER			10/14/2012-10/1	4/2012		S	30	1	0.00	
W 1 01			M T M T F O	2	0 ( 0 ) W (		D .				
Week Of	0.40/4.4/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/08/201	2-10/14/2012		S		1		0.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate Rate	Debit	Credit	<u>Remarks</u>	
10/14/201	2 Su	12:25:35 AM		BERA0830H		30	0.00	-			
11 C	BS13 EARLY I	NEWS		10/20/2012-10/2	20/2012		. S .	30	1	0.00	
				-		1		19620			
Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
10/15/201	2-10/21/2012		S.		1		0.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/20/201	2 Sa	04:50:02 PM		BERA0930H	1 1	30	0.00				
12 C	OMICS UNLEA	ASHED		10/19/2012-10/1	19/2012		 F	30	1	0.00	
				7							
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/15/201	2-10/21/2012		F		1		0.00				
Air Date	<u>D</u> av	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/19/201	-	01:30:04 AM		BERA0930H		30	0.00		_		
	Total Spots	<u> </u>	Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Totals	11		0.0	า		0.00	0.00	0.00	0.00	0.00	

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**BEVERLY GAABO** 

GWTS-CH

1191-34081

**KOVR-TV** 

VK-IV

INVOICE

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**Invoice Num:** 1191-347701 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Contract Num: Contract Dates: Customer Order:

**Account Exec:** 

Office:

Linked Order:

**CPE**: / / 3234

Product Desc: AMI BERA-REINVESTMENT FROM 9/24-9/30

10/08/2012-10/22/2012

Broadcast airtimes represented are reported to the nearest second.

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	0.00
Trade Value	0.00
Agency Commission	0.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.